



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
6122 N 7th St, Ste 3, Phoenix, AZ 85014
Phone: (602) 258-5404
Email: vicepresident@ppsla.org

Amended 2009 Pre-Primary Election Report 1

Election Cycle: **2009-2010**
Date Filed: August 18, 2009
Reporting Period: November 25, 2008-August 12, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,790.33
Total Cash Receipts this Reporting Period:	\$7,324.26
Total Cash Disbursements this Reporting Period:	\$41.86
Cash Balance at End of Reporting Period:	\$20,072.73

Report ID: 53829

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,248.64	\$0.00	\$7,248.64	\$7,248.64
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$75.62	\$0.00	\$75.62	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,324.26	\$0.00	\$7,324.26	\$7,324.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41.86	\$0.00	\$41.86	\$41.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$41.86	\$0.00	\$41.86	\$41.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$41.86			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	12/10/2008	\$909.96	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	DEC 08 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	01/07/2009	\$894.94	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JAN 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	02/23/2009	\$911.71	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	FEB 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	03/19/2009	\$911.71	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAR 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	04/15/2009	\$912.58	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	APR 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	05/13/2009	\$902.58	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAY 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/10/2009	\$902.58	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JUN 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	07/10/2009	\$902.58	\$7,248.64
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JUL 09 MEM CONTRIB			
Total of Individual Contributions			\$7,248.64	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,248.64	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	02/05/2009	\$11.97	\$28.21
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MILAGE/POSTAGE			
Name:	PALMER, RANDOLPH	05/07/2009	\$16.24	\$28.21
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MILAGE/POSTAGE			
Name:	MIDFIRST BANK	08/06/2009	\$13.65	\$13.65
Address:	2 N Central Ave, # 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CHECK ORDER			
Total of Operating Expenses			\$41.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41.86	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	11/30/2008	\$10.55	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	NOV 08 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	11/30/2008	\$0.05	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	SEP 08 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	12/30/2008	\$0.05	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	DEC 08 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	12/31/2008	\$12.21	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	DEC 08 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	01/31/2009	\$13.13	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JAN 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	02/28/2009	\$12.10	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	FEB 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	03/31/2009	\$14.34	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	MAR 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	03/31/2009	\$0.04	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	MAR 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	04/30/2009	\$3.68	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	APR 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	05/31/2009	\$4.01	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	MAY 09 INT			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$0.02	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JUN 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$3.21	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JUN 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	07/28/2009	\$2.23	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JUL 09 INT			
Total of Other Receipts, Interest & Dividends			\$75.62	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$75.62	

